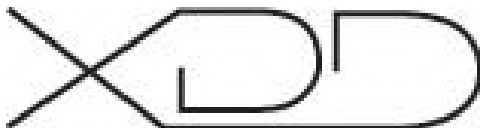


Narrative	LP Bill Number	Invoice Number	Invoice Date	Amount
Professional services - XACT DATA DISCOVERY - Data Hosting		23-122183	8/23/2021	\$ 42.80
Professional services - XACT DATA DISCOVERY - Data Hosting		23-122473	8/23/2021	\$ 625.00
Professional services - XACT DATA DISCOVERY - Data Hosting	3867965		11/30/21	\$ 2,189.60
Professional services - XACT DATA DISCOVERY - Data Hosting	3874704		02/28/22	\$ 2,736.40
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD003120001	2021-09	\$ 3,756.20
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD005608001	2021-10	\$ 34,372.05
Professional services - XACT DATA DISCOVERY - Data Hosting	3867965	XDD008758	2021-11	\$ 2,189.60
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD010922	2021-12	\$ 9,154.95
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD013293	2022-01	\$ 3,736.40
Professional services - XACT DATA DISCOVERY - Data Hosting	3874704	XDD015686	2022-02	\$ 2,736.40
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD018022	2022-03	\$ 3,670.50
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD020568	2022-04	\$ 2,775.50
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD022844	2022-05	\$ 2,563.00
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD034555	2022-06	\$ 2,575.00
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD053694	2022-07	\$ 2,605.50
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD057853	2022-08	\$ 2,740.50
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD059937	2022-09	\$ 2,945.70
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD062067	2022-10	\$ 4,605.10
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD063978	2022-11	\$ 2,645.60
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD065787	2022-12	\$ 2,898.10
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD067556	2023-01	\$ 2,648.10
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD069283	2023-02	\$ 2,648.10
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD070969	2023-03	\$ 2,648.10
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD072691	2023-04	\$ 2,648.10

Narrative	LP Bill Number	Invoice Number	Invoice Date	Amount
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD074356	2023-05	\$ 2,733.10
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD075968	2023-06	\$ 2,733.10
Professional services - XACT DATA DISCOVERY - Data Hosting		XDD077540	2023-07	\$ 2,735.20
Professional services - XACT DATA DISCOVERY - Data Hosting		INV559488	2023-08	\$ 2,735.20
Professional services - XACT DATA DISCOVERY - Data Hosting		INV571535	2023-09	\$ 2,735.20
Professional services - XACT DATA DISCOVERY - Data Hosting		INV583701	2023-10	\$ 2,735.20
Professional services - XACT DATA DISCOVERY - Data Hosting		INV183016540	2023-11	\$ 2,735.20
Professional services - XACT DATA DISCOVERY - Data Hosting		INV183016641	2023-12	\$ 2,735.20
Professional services - XACT DATA DISCOVERY - Data Hosting		INV579302477	2024-01	\$ 2,735.20
Professional services - XACT DATA DISCOVERY - Data Hosting		INV579315207	2024-02	\$ 2,735.20
Professional services - XACT DATA DISCOVERY - Data Hosting		INV579328192	2024-03	\$ 3,076.00
Professional services - XACT DATA DISCOVERY - Data Hosting		INV579341449	2024-04	\$ 2,741.50
Professional services - XACT DATA DISCOVERY - Data Hosting		INV579354378	2024-05	\$ 2,741.50
TOTAL				\$ 138,063.10

**XACT DATA DISCOVERY**

Because you need to know

REMIT PAYMENT TO:

Xact Data Discovery - DATX
 AR Contact: Marcus Taylor
 Phone: 913-229-9152

Xact Data Discovery
 PO Box 714800
 Cincinnati, OH 45271-4800
 Tax ID: 43-1685216

INVOICE**Invoice Number:** 23-122183**Invoice Date:** 8/31/2021**Customer ID** 18FRONTIER A**Page:** 1**Bill**

To: Frontier Airlines, Inc.
 4545 Airport Way
 Denver, CO 80239
 United States

Ship

To: Frontier Airlines, Inc.
 4545 Airport Way
 Denver, CO 80239
 United States

Ship Via
Ship Agent
Ship Date 8/31/2021
Due Date 9/30/2021
Terms Net 30 Days

Contact Howard Diamond
P.O. Number Frontier Airlines v AMCK
Case No. FRONTIER V AMCK
Job No. 38776-H
Discovery Consultant Ed Fiducia

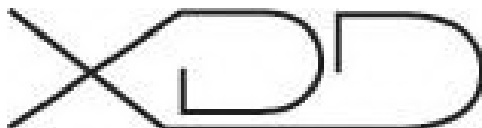
Item/Description	Quantity	Unit	Price per Unit	Total Price
HOSTING1 Case Review - User Licensing	0.5	Each Item	85.00	42.50
HOSTING2 Case Review - Hosting Storage	0.03	Gigabyte	10.00	0.30
August 2021 Data Hosting				

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	42.80	Subtotal:	42.80
				Invoice Discount:	0.00
				Total Sales Tax:	0.00
				Total USD:	42.80

Your signature below, or email approval, is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 30 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: _____

Date: _____

**XACT DATA DISCOVERY**

Because you need to know

REMIT PAYMENT TO:

Xact Data Discovery - DATX
AR Contact: Marcus Taylor
Phone: 913-229-9152

Xact Data Discovery
PO Box 714800
Cincinnati, OH 45271-4800
Tax ID: 43-1685216

INVOICE**Invoice Number:** 23-122473**Invoice Date:** 8/30/2021**Customer ID** 18FRONTIER A**Page:** 1**Bill**

To: Frontier Airlines, Inc.
4545 Airport Way
Denver, CO 80239
United States

Ship

To: Frontier Airlines, Inc.
4545 Airport Way
Denver, CO 80239
United States

Ship Via
Ship Agent
Ship Date 8/30/2021
Due Date 9/29/2021
Terms Net 30 Days

Contact Howard Diamond
P.O. Number Frontier Airlines v AMCK
Case No. FRONTIER AIRLINES
Job No. 38776-1/2F
Discovery Consultant Ed Fiducia

Item/Description	Quantity	Unit	Price per Unit	Total Price
EDD8 Relativity Load (38776-1) VOL: Fanning_Robert RANGE: XDDM-00000001 - XDDM-00001875 DOC CNT: 1875	1	Per Hour	125.00	125.00
FOR1 Processing iPhone Image (38776-2F)	2	Per Hour	250.00	500.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	625.00	Subtotal:	625.00
				Invoice Discount:	0.00
				Total Sales Tax:	0.00
				Total USD:	625.00

Your signature below, or email approval, is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 30 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: _____

Date: _____



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
9/30/2021	XDD003120001

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		September	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Collections (Hourly)	1.09	HOURLY	\$250.00	\$272.50
Collections (Hourly)	1.09	HOURLY	\$250.00	\$272.50
Forensic Analysis	0.33	HOURLY	\$350.00	\$115.50
Forensic Analysis	0.33	HOURLY	\$350.00	\$115.50
Collection Per Device	3.00	Each	\$995.00	\$2,985.00
Collection Per Device	3.00	Each	\$995.00	\$2,985.00
Active Hosting	0.57	GB	\$10.00	\$5.70
Case Review - Hosting Storage				
Active Hosting	0.57	GB	\$10.00	\$5.70
Case Review - Hosting Storage				
Selective Image Creation	1.00	GB	\$250.00	\$250.00
Tiff Production per GB				
Selective Image Creation	1.00	GB	\$250.00	\$250.00
Tiff Production per GB				
User Access	1.50	User	\$85.00	\$127.50
Case Review - User Licensing				
User Access	1.50	User	\$85.00	\$127.50

Case Review - User Licensing

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$3,756.20
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$3,756.20

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
10/31/2021	XDD005608001

Engagement No.	Engagement Name			Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al			30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Forensic General Services	0.75	HOURL	\$250.00	\$187.50
Collection Device Count	1.00	Each	\$500.00	\$500.00
Data Processing	602.98	GB	\$25.00	\$15,074.50
Acquisition Size (Expanded, In) (38776 - 00004)				
Enhanced Native File Processing with Analytics	218.21	GB	\$75.00	\$16,365.75
Native - Package Size (Out) (38776 - 00004)				
Minimum Production Charge	2.50	Each	\$125.00	\$312.50
Relativity Load (38776 - 00004)				
User Access	2.50	User	\$85.00	\$212.50
Project Management & Support Services	5.40	HOURL	\$150.00	\$810.00
Reimbursed Expenses	1.00	Each	\$41.49	\$41.49
Spencer Thwaytes Remote Kit - 774960616864				
Reimbursed Expenses	1.00	Each	\$43.01	\$43.01
Spencer Thwaytes Remote Kit - 791197629016				
Active Hosting	82.48	GB	\$10.00	\$824.80

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$34,372.05
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$34,372.05

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
11/30/2021	XDD008758

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		November	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
Active Hosting	201.96	GB	\$10.00	\$2,019.60

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,189.60
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,189.60

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
12/31/2021	XDD010922

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		December	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Analytics Consulting	13.75	HOURL	\$250.00	\$3,437.50
Data Processing	8.78	GB	\$25.00	\$219.50
Dec				
Enhanced Native File Processing with Analytics	0.07	GB	\$75.00	\$5.25
Dec				
Production, All-Inclusive:	0.05	GB	\$250.00	\$12.50
User Access	2.00	User	\$85.00	\$170.00
Project Management & Support Services	19.85	HOURL	\$150.00	\$2,977.50
Active Hosting	233.27	GB	\$10.00	\$2,332.70

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$9,154.95
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$9,154.95

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
1/31/2022	XDD013293

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		January	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Production, All-Inclusive:	0.61	GB	\$250.00	\$152.50
User Access	2.00	User	\$85.00	\$170.00
Project Management & Support Services	6.65	HOURL	\$150.00	\$997.50
Active Hosting	241.64	GB	\$10.00	\$2,416.40

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$3,736.40
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$3,736.40

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
2/28/2022	XDD015686

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		February	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
Project Management & Support Services	1.00	HOURL	\$150.00	\$150.00
Active Hosting	241.64	GB	\$10.00	\$2,416.40

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,736.40
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,736.40

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
3/31/2022	XDD018022

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		March	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Production, All-Inclusive:	0.01	GB	\$250.00	\$2.50
User Access	2.00	User	\$85.00	\$170.00
Technical Services	8.50	HOURL	\$125.00	\$1,062.50
Active Hosting	243.55	GB	\$10.00	\$2,435.50

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$3,670.50
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$3,670.50

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
4/30/2022	XDD020568

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		April	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Forensic Analysis	0.50	HOURL	\$350.00	\$175.00
User Access	1.50	User	\$85.00	\$127.50
Project Management & Support Services	0.25	HOURL	\$150.00	\$37.50
Active Hosting	243.55	GB	\$10.00	\$2,435.50

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,775.50
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,775.50

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.

**Rollup Details:2022-
334600-316339
Frontier Airlines Inc.**

Engagement #	HCode	Billing Service	Activity	Date	Billable Hours	User Comments
334600-316339-001	H62337	Project Management & Support Services	Client Communication	04/05/2022	0.25	Look into call log issue and coordinate DFES resource for this analysis.
334600-316339-001	H62337	Forensic Analysis	Reporting	04/06/2022	0.5	Review of mobile data



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
5/31/2022	XDD022844

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		May	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	1.50	User	\$85.00	\$127.50
User Access H62337				
Active Hosting	243.55	GB	\$10.00	\$2,435.50

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,563.00
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,563.00

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
6/30/2022	XDD034555

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		June	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	1.50	User	\$85.00	\$127.50
User Access H62337				
Project Management & Support Services	0.08	HOUR	\$150.00	\$12.00
Active Hosting	243.55	GB	\$10.00	\$2,435.50

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,575.00
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,575.00

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
7/31/2022	XDD053694

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		July	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Active Hosting	243.55	GB	\$10.00	\$2,435.50

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,605.50
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,605.50

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
8/31/2022	XDD057853

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		August	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Project Management & Support Services	0.90	HOURL	\$150.00	\$135.00
Active Hosting	243.55	GB	\$10.00	\$2,435.50

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,740.50
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,740.50

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
9/30/2022	XDD059937

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		September	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Project Management & Support Services	0.60	HOURL	\$150.00	\$90.00
Technical Services	2.00	HOURL	\$125.00	\$250.00
Active Hosting	243.57	GB	\$10.00	\$2,435.70

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,945.70
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,945.70

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.

Rollup Details:2022-9**334600-316339****Frontier Airlines Inc. v AMCK et al**

Timesheet							Billable	User Comments
ID	Engagement #	HCode	User Name	Billing Service	Activity	Date	Hours	
10782166	334600-316339-001	H62337	C Sreemannarayana	Technical Services	Data Export for Loading	09/04/2022	2	Data Import~Initiated this request and completed all steps ar released to hosting.
10809473	334600-316339-001	H62337	Axl Aquinu	Project Management &	Client Communicatio	09/05/2022	0.2	
10809474	334600-316339-001	H62337	Axl Aquinu	Project Management &	Coordinate Processin	09/05/2022	0.4	



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
10/31/2022	XDD062067

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		October	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Production, All-Inclusive:	0.05	GB	\$250.00	\$12.50
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Project Management & Support Services	2.08	HOURL	\$150.00	\$312.00
Technical Services	13.08	HOURL	\$125.00	\$1,635.00
Active Hosting	247.56	GB	\$10.00	\$2,475.60

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$4,605.10
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$4,605.10

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
11/30/2022	XDD063978

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		November	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Active Hosting	247.56	GB	\$10.00	\$2,475.60

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,645.60
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,645.60

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
12/31/2022	XDD065787

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		December	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Technical Services	2.00	HOURL	\$125.00	\$250.00
Active Hosting	247.81	GB	\$10.00	\$2,478.10

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,898.10
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,898.10

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
1/31/2023	XDD067556

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		January	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Active Hosting	247.81	GB	\$10.00	\$2,478.10

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,648.10
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,648.10

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
2/28/2023	XDD069283

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		February	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access for H62337				
Active Hosting	247.81	GB	\$10.00	\$2,478.10

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,648.10
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,648.10

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
3/31/2023	XDD070969

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		March	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Active Hosting	247.81	GB	\$10.00	\$2,478.10

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,648.10
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,648.10

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
4/30/2023	XDD072691

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		April	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	2.00	User	\$85.00	\$170.00
User Access H62337				
Active Hosting	247.81	GB	\$10.00	\$2,478.10

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,648.10
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,648.10

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Xact Data Discovery
5800 Foxridge Dr, Suite 406
Mission, Kansas 66202
Tax ID: 43-1685216

Remittance Address

PO Box 714800
Cincinnati, Ohio 45271-4800
Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
5/31/2023	XDD074356

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		May	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	3.00	User	\$85.00	\$255.00
User Access H62337				
Active Hosting	247.81	GB	\$10.00	\$2,478.10

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,733.10
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,733.10

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.

Invoice ID: 0500-0949-7035



Invoice

Corporate Office
 Xact Data Discovery
 5800 Foxridge Dr., Suite 406
 Mission, Kansas 66202
 Tax ID: 43-1685216

Remittance Address
 PO Box 714800
 Cincinnati, Ohio 45271-4800
 Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
 Howard Diamond
 Denver, CO 80239
 United States

Invoice Date	Invoice Number
6/30/2023	XDD075968

Engagement No.	Engagement Name	Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al	June	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	3.00	User	\$85.00	\$255.00
User Access for H62337				
Active Hosting	247.81	GB	\$10.00	\$2,478.10

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,733.10
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,733.10

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.

XCL

Page: 1 of 1

Invoice ID: 0500-0958-1983



Invoice

Corporate Office
 Xact Data Discovery
 5800 Foxridge Dr., Suite 406
 Mission, Kansas 66202
 Tax ID: 43-1685216

Remittance Address
 PO Box 714800
 Cincinnati, Ohio 45271-4800
 Tax: 43-1685216

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
 Howard Diamond
 Denver, CO 80239
 United States

Invoice Date	Invoice Number
7/31/2023	XDD077540

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		July	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	3.00	User	\$85.00	\$255.00
User Access H62337				
Active Hosting	248.02	GB	\$10.00	\$2,480.20

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Xact Data Discovery.

Subtotal	\$2,735.20
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,735.20

Bank Information

Bank Name: Key Bank Account Name: Xcellence, Inc. d/b/a Xact Data Discovery Account Number: 359681503124 / Routing Number: 041001039 / SWIFT Code: KEYBUS33 For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com Please include invoice number(s) to ensure proper credit.

XCL

Page: 1 of 1



Invoice

Corporate Office

1828 L Street NW Suite 1070
Washington, DC 20036
T: 202-822-6222
www.consilio.com
Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
8/31/2023	INV559488

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		August	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access Workspace Access H62337	3.00	User	\$85.00	\$255.00
Active Hosting	248.02	GB	\$10.00	\$2,480.20

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal	\$2,735.20
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,735.20

Bank Information

Bank Name: HSBC

Account Name: Consilio LLC

Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

1828 L Street NW Suite 1070
Washington, DC 20036
T: 202-822-6222
www.consilio.com
Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
9/30/2023	INV571535

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		September	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	3.00	User	\$85.00	\$255.00
User Access H62337				
Active Hosting	248.02	GB	\$10.00	\$2,480.20

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal	\$2,735.20
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,735.20

Bank Information

Bank Name: HSBC

Account Name: Consilio LLC

Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

1828 L Street NW Suite 1070
Washington, DC 20036
T: 202-822-6222
www.consilio.com
Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

Invoice To:

Frontier Airlines
Howard Diamond
Denver, CO 80239
United States

Invoice Date	Invoice Number
10/31/2023	INV583701

Engagement No.	Engagement Name		Service Period	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al		October	30 Days from Receipt

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	3.00	User	\$85.00	\$255.00
User Access H62337				
Active Hosting	248.02	GB	\$10.00	\$2,480.20

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

Subtotal	\$2,735.20
Misc	\$0.00
Tax	\$0.00
Delivery	\$0.00
Total	\$2,735.20

Bank Information

Bank Name: HSBC

Account Name: Consilio LLC

Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.

Invoice**Corporate Office**

Consilio LLC
1828 L Street NW Suite 1070
Washington, DC 20036

Remittance Address

DEPT CH17174
Palatine, IL 60055-7174
United States

Strictly Confidential**Invoice To**

Darcy Deibele
David Hosenpud
Frontier Airlines, Inc. - Denver
4545 Airport Way
Denver CO 80239
United States

Invoice Date	Invoice Number
11/30/2023	INVCUS1830165400

Entity Tax ID: 47-4420523**Customer Tax ID:**

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al	11/1/23 - 11/30/23		Net 30

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Active Hosting	248.02	GB	\$10.000	\$2,480.20
User Access	3.00	User	\$85.000	\$255.00

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

Subtotal	\$2,735.20
Credit	
Tax	\$0.00
Amount Paid	(\$2,735.20)
Total	\$2,735.20 USD
Amount Due	\$0.00 USD

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Consilio LLC
1828 L Street NW Suite 1070
Washington, DC 20036

Remittance Address

DEPT CH17174
Palatine, IL 60055-7174
United States

Strictly Confidential

Invoice To

Darcy Deibele
David Hosenpud
Frontier Airlines, Inc. - Denver
4545 Airport Way
Denver CO 80239
United States

Invoice Date	Invoice Number
12/31/2023	INVCUS1830166412312

Entity Tax ID: 47-4420523

Customer Tax ID:

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al	12/1/23 - 12/31/23		Net 30

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Active Hosting	248.02	GB	\$10.000	\$2,480.20
User Access	3.00	User	\$85.000	\$255.00

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

Subtotal \$2,735.20

Credit

Tax \$0.00

Amount Paid (\$2,735.20)

Total \$2,735.20 USD

Amount Due \$0.00 USD

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Consilio LLC
1828 L Street NW Suite 1070
Washington, DC 20036

Remittance Address

DEPT CH17174
Palatine, IL 60055-7174
United States

Strictly Confidential

Invoice To

Darcy Deibele
David Hosenpud
Frontier Airlines, Inc. - Denver
4545 Airport Way
Denver CO 80239
United States

Invoice Date	Invoice Number
1/31/2024	INV579302477

Entity Tax ID: 47-4420523

Customer Tax ID:

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al	1/1/24 - 1/31/24		Net 30

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	3.00	User	\$85.000	\$255.00
Active Hosting	248.02	GB	\$10.000	\$2,480.20

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

Subtotal	\$2,735.20
Credit	
Tax	\$0.00
Amount Paid	(\$2,735.20)
Total	\$2,735.20 USD
Amount Due	\$0.00 USD

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
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Invoice

Corporate Office

Consilio LLC
1828 L Street NW Suite 1070
Washington, DC 20036

Remittance Address

DEPT CH17174
Palatine, IL 60055-7174
United States

Strictly Confidential

Invoice To

Darcy Deibele
David Hosenpud
Frontier Airlines, Inc. - Denver
4545 Airport Way
Denver CO 80239
United States

Invoice Date	Invoice Number
2/29/2024	INV579315207

Entity Tax ID: 47-4420523

Customer Tax ID:

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al	2/1/24 - 2/29/24		Net 30

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Active Hosting	248.02	GB	\$10.000	\$2,480.20
User Access	3.00	User	\$85.000	\$255.00

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

Subtotal	\$2,735.20
Credit	
Tax	\$0.00
Amount Paid	(\$2,735.20)
Total	\$2,735.20 USD
Amount Due	\$0.00 USD

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Consilio LLC
1828 L Street NW Suite 1070
Washington, DC 20036

Remittance Address

DEPT CH17174
Palatine, IL 60055-7174
United States

Strictly Confidential

Invoice To

Darcy Deibele
David Hosenpud
Frontier Airlines, Inc. - Denver
4545 Airport Way
Denver CO 80239
United States

Invoice Date	Invoice Number
3/31/2024	INV579328192

Entity Tax ID: 47-4420523
Customer Tax ID:

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al	3/1/24 - 3/31/24		Net 30

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Project Management & Support Services	2.23	Hour	\$150.000	\$334.50
User Access	3.00	User	\$85.000	\$255.00
Active Hosting	248.65	GB	\$10.000	\$2,486.50

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

Subtotal	\$3,076.00
Credit	
Tax	\$0.00
Amount Paid	(\$3,076.00)
Total	\$3,076.00 USD
Amount Due	\$0.00 USD

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Consilio LLC
1828 L Street NW Suite 1070
Washington, DC 20036

Remittance Address

DEPT CH17174
Palatine, IL 60055-7174
United States

Strictly Confidential

Invoice To

Darcy Deibele
David Hosenpud
Frontier Airlines, Inc. - Denver
4545 Airport Way
Denver CO 80239
United States

Invoice Date	Invoice Number
4/30/2024	INV579341449

Entity Tax ID: 47-4420523

Customer Tax ID:

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al	4/1/24 - 4/30/24		Net 30

Description	Quantity	Unit of Measure	Unit Price	Extended Price
User Access	3.00	User	\$85.000	\$255.00
Active Hosting	248.65	GB	\$10.000	\$2,486.50

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

Subtotal \$2,741.50

Credit

Tax \$0.00

Amount Paid

Total \$2,741.50 USD

Amount Due \$2,741.50 USD

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.

Invoice**Corporate Office**

Consilio LLC
1828 L Street NW Suite 1070
Washington, DC 20036

Remittance Address

DEPT CH17174
Palatine, IL 60055-7174
United States

Strictly Confidential**Invoice To**

Darcy Deibele
David Hosenpud
Frontier Airlines, Inc. - Denver
4545 Airport Way
Denver CO 80239
United States

Invoice Date	Invoice Number
5/31/2024	INV579354378

Entity Tax ID: 47-4420523**Customer Tax ID:**

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
334600-316339	Frontier Airlines Inc. v AMCK et al	5/1/24 - 5/31/24		Net 30

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Active Hosting	248.65	GB	\$10.000	\$2,486.50
User Access	3.00	User	\$85.000	\$255.00

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

Subtotal \$2,741.50**Credit****Tax**

\$0.00

Amount Paid**Total**

\$2,741.50 USD

Amount Due

\$2,741.50 USD

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.